

Campaign Finance Report

AZ HOSPITAL AND HEALTHCARE ASSN PAC Committee #: 1260

Treasurer: LANGE, LAURIE

2901 N Central Ave, Ste 900, Phoenix, AZ 85012

Phone: (602) 445-4300 Email: sjorden@azhha.org

2006 Post-Primary Election Report

Election Cycle: 2005-2006

Date Filed: October 25, 2006

Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$22,314.60
Total Cash Receipts this Reporting Period: \$2,175.00
Total Cash Disbursements this Reporting Period: \$345.78
Cash Balance at End of Reporting Period: \$24,143.82

Report ID: 3755

Covers 08/24/2006 to 10/02/2006 Filed on 10/25/2006

Summary of Activity

Income	This Period			Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,175.00	\$0.00	\$2,175.00	\$41,501.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,500.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,175.00	\$0.00	\$2,175.00	\$43,001.50

Expenditures	Schedule		Total to Data		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$95.78	\$0.00	\$95.78	\$10,458.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$12,505.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$345.78	\$0.00	\$345.78	\$22,963.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$345.78			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ALVAREZ, FRANK	09/07/2006	\$250.00	\$500.00
Address:	9961 E Buckshot Cir, Tucson, AZ 85749		Cash	
Occupation:	CEO, TMC HEALTHCARE			
Name:	BAILEY, DWIGHT	09/07/2006	\$100.00	\$150.00
Address:	4220 N Del Ciervo PI, Tucson, AZ 85750		Cash	
Occupation:	VP FACILITIES PLANNING AND DEVELOPMENT, TMC			
Name:	DURAN, MICHAEL	09/07/2006	\$50.00	\$100.00
Address:	6791 N Cascade Spring PI, Tucson, AZ 85718		Cash	
Occupation:	VP AND CHEIF DEVELOPMENT OFFICE, TMC			
Name:	FORRESTER, JANET	09/07/2006	\$75.00	\$75.00
Address:	6736 N Harran Dr, Tucson, AZ 85704		Cash	
Occupation:	WOMEN SERVICE LINE ADMINISTRATOR, TMC HEALTHCARE			
Memo:	mastercard			
Name:	GERGANOFF, MARTHA	09/07/2006	\$125.00	\$250.00
Address:	5040 E Camino Bosque, Tucson, AZ 85718		Cash	
Occupation:	COO, TMC			
Name:	JEWETT, JACK	09/07/2006	\$125.00	\$200.00
Address:	5371 W. CAMINO SUMO, TUCSON, AZ 85318		Cash	
Occupation:	SENIOR VP, TMC HEALTHCARE			
Name:	JOHNSON, MARK	09/07/2006	\$75.00	\$150.00
Address:	7548 S Dunbar Ct, Tucson, AZ 85747		Cash	
Occupation:	CFO, TMC			
Memo:	visa			
Name:	LINDEMAN, ANNETTE	09/07/2006	\$75.00	\$75.00
Address:	1972 W Zarragoza Dr, Tucson, AZ 85704		Cash	
Occupation:	CHILDREN'S SERVICES, TMC HEALTHCARE			
Memo:	visa			
Name:	MARINI, FRANK	09/07/2006	\$75.00	\$150.00
Address:	5735 N Via Ligera, Tucson, AZ 85750		Cash	
Occupation:	TMC			
Name:	MCELROY, MARIA	09/07/2006	\$125.00	\$200.00
Address:	2709 E 8th St, Tucson, AZ 85716		Cash	
Occupation:	VP HUMAN RESOURCES, TMC			
Name:	NUCKOLLS, TRACY	09/07/2006	\$125.00	\$250.00
Address:	5301 E Grant Rd, Tucson, AZ 85712		Cash	
Occupation:	DIRECTOR, TMC HEALTHCARE			
Name:	RODRIGUEZ, RICHARD	09/07/2006	\$125.00	\$225.00
Address:	4359 N Placita de Sandra, Tucson, AZ 85718		Cash	
Occupation:	SR. VP AND CMO, TMC			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WILLIS, SUSAN	09/07/2006	\$50.00	\$50.00
Address:	4641 N Avenida Polacca, Tucson, AZ 85749		Cash	
Occupation:	VP, TMC HEALTHCARE			
Name:	ARONOFF, GLORIA	09/08/2006	\$75.00	\$75.00
Address:	4545 E Marilyn Rd, Phoenix, AZ 85032		Cash	
Occupation:	SCOTTSDALE HEALTHCARE			
Name:	DAVIS, JERI	09/08/2006	\$75.00	\$75.00
Address:	14458 N 100th PI, Scottsdale, AZ 85260		Cash	
Occupation:	DIRECTOR OF PHYSICIAN SERVICES, SCOTTSDALE HEALTHCARE			
Name:	MONCAYO, JOSEPH	09/08/2006	\$75.00	\$75.00
Address:	820 E Hillview Cir, Mesa, AZ 85203		Cash	
Occupation:	VP ANCILARY SERVICES, REGIONAL CARE SERVICES CORPORATION			
Name:	MCCARTHY, KATHLEEN MARY	09/11/2006	\$25.00	\$25.00
Address:	2202 N Forbes Blvd, Tucson, AZ 85745		Cash	
Occupation:	SR. VP OF SPONSORSHIP & MISSION, CARONDELET HEALTH NETWORK			
Name:	CAPEK, LARRY	09/19/2006	\$75.00	\$150.00
Address:	279 Forest Highlands, Flagstaff, AZ 86001		Cash	
Occupation:	VP, NORTHERN ARIZONA HEALTHCARE			
Name:	DEAN, JANET	09/19/2006	\$25.00	\$25.00
Address:	8485 W Roundup Trl, Flagstaff, AZ 86001		Cash	
Occupation:	DIRECTOR PA, NORTHERN ARIZONA HEALTHCARE			
Name:	GAGNAIRE, ALICE	09/19/2006	\$75.00	\$150.00
Address:	2178 N Cypress Point Dr, Flagstaff, AZ 86004		Cash	
Occupation:	VP, PATIENT CARE SERVICES, NORTHERN ARIZONA HEALTHCARE			
Name:	SCHULER, ROGER	09/19/2006	\$75.00	\$75.00
Address:	901 N Fox Hill Rd, Flagstaff, AZ 86004		Cash	
Occupation:	VP ANCILARY SERVICES, NORTHERN ARIZONA HEALTHCARE			
Memo:	visa			
Name:	WEISENSEL, BRUCE	09/19/2006	\$75.00	\$75.00
Address:	4701 E La Quinta Way, Flagstaff, AZ 86004		Cash	
Occupation:	VICE PRESIDENT, NORTHERN ARIZONA HEALTHCARE			
Name:	LANGE, LAURIE	09/20/2006	\$125.00	\$250.00
Address:	3167 WEST AMBER RIDGE WAY, PHOENIX, AZ 85044		Cash	
Occupation:	VICE PRESIDENT, AZ HOSPITAL AND HEALTHCARE ASSOC.			
Name:	OWENS, KAREN	09/20/2006	\$100.00	\$225.00
Address:	9631 E Corrine Dr, Scottsdale, AZ 85260		Cash	
Occupation:	LEGAL COUNSEL, COOPERSMITH GORDON			

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Post-Primary Election Report

Covers 08/24/2006 to 10/02/2006

Total of Individual Contributions	\$2,175.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$2,175.00	

Post-Primary Election Report Covers 08/24/2006 to 10/02/2006

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	08/29/2006	\$75.47	\$688.68
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Name:	WELLS FARGO BANK	09/29/2006	\$20.31	\$688.68
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Total of Operatin	ng Expenses		\$95.78	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$95.78		

Covers 08/24/2006 to 10/02/2006

Schedule E4 - Other expenses

Ochedule L4 - Other expenses		Date	Amount	Cycle To Date
Name:	ELECT KIRK ADAMS	09/11/2006	\$250.00	\$500.00
Address:	1110 N Alba Cir, , Mesa, AZ 85213		Cash	
Total of Other Expenses		\$250.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$250.00		

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